STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

1. Name of Lobbyist(s) _____ James Demers, Robert Blaisdell, & Thomas Prasol

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NEW HAMPSHIRE DEPARTMENT OF STATE

	(Name of partnership, fi	rm or corporation)	··············	
72 N	lorth Main St. Suite 301	Concord	NH	03301
Business	s Address: (Street)	(Town/City)	(State)	(Zip Code)
(603)	228.1498	()	_{e-mail} James.	Demers@Demers-Blaisdell.com
	(Telephone)	(Fax)		
reporta	is statement covers: (Choose of the expense transactions which reportable transactions occurring	h are not attributable to	any one client).	
OR	(Full Name of Cli	ent as it appears on the Lobb	yist Registration Form)	
☐ All r	reportable transactions by the lobed to any particular client.	obyist (including the lobby	rist's family), or the lobbying	g firm listed below which are
IV. Dat Reports	e of Report April 24, 2019 cover: activity from date of reg		July 3-1, 2019 activity from 4/1/19 to 6/30/19	
	October 30, 20 activity from 7/1/19		January 29, 2020 activity from 10/1/19 to 12/31	//19
If this b	re have been no fees receive ox is checked, complete just this d, NH 03301.	ed and no reportable to form and submit it to the .	ransactions made since t Secretary of State's Office, S	the last report. State House, Room 204,
VI. Che	eck if additional reports are at	ached:		
	ou have received fees or made e		Addendum A- Fees and E	xpenses
□ If yo Expense	ou have paid an honorarium or r e Reimbursement	eimbursed expenses, you	must file Addendum B- Re	port of Honorariums or
∭ If y	ou, your firm, or your family has	s made political contributi	ons, you must file Addendu	m C- Political Contributions
l have re	Statement/Affirmation by Lob ead RSA 15, RSA 15-B, RSA 14 polete to the best of my knowled when the best of my knowled ure of lobbyist)	-C and RSA 664 and here	by swear or affirm that the the the the the the the the the th	foregoing information is true 9 1e)

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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c) \$ _____

III. Name of Client No.	eartnership, firm or corporation) 2TH COUNTRY ENVIRONMENTAL SERVICE	S Date 4/9/19
	ETH COUNTRY ENVIRONMENTAL SERVICE	S Date 4/9/19
IV For Designed		77-7-
to lobbying, including fee	of all fees received from the client identified above s for services such as public advocacy, government oring legislation, and related legal work. The gro	relations, or public relations soss fee amount reported shall
a) Total of all fees receive	ed in this reporting period	a) \$ 13,500 - b
	ed this calendar year, prior to this reporting period total of all prior monthly reports for this calendar year.	b) \$
c) Total of all fees receiv (Add lines a and b)	ed to date	c)\$ 13, 500 -00
d) Indicate the amount of yet been paid	any such fees that are due, but have not	d) \$
fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report during the reporting periodic individual expenses where lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a	therships, firms, or corporations are required to repet to be filed for expenditures made relative to each of the unrelated to any one client a separate report of the in one of three categories of expenses: (a) the old for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example \$25.00 or less, purchase of a pen with a value of less of each individual expenditure made during this repot by (a) (for example: purchase of a meal with value inventor to the subject of lobbying with a value greated legislative reception). Expenses for honorariums arted on separate addendums and should not be reported.	client and if expenditures are may be filed for the lobbyist(e aggregate total of all expens expenses; (b) the aggregate total le: meals purchased during a bass than \$10 that is given to the ed with a value of \$25.00 or lest orting period of greater than \$25, purchaser than \$25, but not greater than, expense reimbursement, or p

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
Du Done	4/9/19
(Signature of Tobbyist) Tanks M. Demens	(Date)
(Print Name of lobbyist)	